



Hardie's Fruit & Vegetable South
P.O. Box 413284
Dallas TX 75241
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5281



Invoice 465177

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms					
12/23/2013	2035784	12/23/2013	21 Day Terms					
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number				
PRG31713122247206	12/23/2013	REED	WEB-2	746711				
Quantity	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
1.00	1.00 CASE	114550 Pepper Green Bell Chopper 1 1/9 Bu	N		16.78	16.78		
1.00	1.00 CASE	114700 Pepper Jalapeno 35#	N		30.44	30.44		
5.00	5.00 CASE	202200 Potato Idaho 090 Cl	N		14.30	71.50		
4.00	4.00 CASE	203550 Potato Sweet Jumbo 40#	N		25.57	102.28		
3.00	3.00 BAG	241200 Radish Trimmed 4/5#	N		7.88	23.64		
1.00	1.00 CASE	116550 Squash Butternut 35# <i>Return</i>	N		22.61	22.61	UN	-2.61
1.00	1.00 CASE	116950 Squash Yellow Straight Med 18-20#	N		16.74	16.74		
1.00	1.00 CASE	117050 Squash Zucchini Medium 18-22#	N		14.74	14.74		
4.00	4.00 CASE	177550 Strawberry B/1#	N		27.50	110.36		
3.00	3.00 S/B	117250 Tomatillos Bushel Peeled 32-34#	N		6.70	20.10		
2.00	2.00 CASE	118100 Tomato Bulk 6x6 Large 25#	N		19.65	39.30		
6.00	6.00 CASE	118775 Tomato Grape 10 lb.	N		17.45	104.70		
1.00	1.00 SACK	119550 Turnips Poly 25# <i>Return</i>	N		23.96	23.96	UN	-23.96

Hardie's will be closed Christmas Day. Please get orders in by noon 12/24 for de

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal 1150.08
Taxable Subtotal 0.00
Tax 0.000% 0.00
Total Invoice 1150.08

Cases= 56.00 Split= 2.00

Signature: _____

Page 2



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 481 - 8757
Fax: (512) 929 - 0043

Accounting: (832) 813 - 5281

Invoice 470872

Customer 16358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-5700



Advancements will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms	
01/06/2014		2051364		01/06/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31714010547649			01/06/2014		REED		WEB-2
Quantity			Item Code		Description		COOL
Ordered	Shipped	Pack					Unit Price
							Amount
							Old Adjustment
3.00	3.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	13.89
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94
1.00	1.00	CASE	107850	Kale Premium 24 Ct.		N	13.59
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.34
3.00	3.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64
3.00	3.00	CASE	177550	Strawberry 8/1#		N	27.59

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____



Hardie's Fruit & Vegetable Smith
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5281

Invoice 470872

Customer 15358 / F317

Route: 153

Stop: 12

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
(210) 922-6700



Adjustments will be reported within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms								
01/06/2014	2051384	01/06/2014	21 Day Terms								
Purchase Order Number	Order Date	Salesperson	Order Teller	Our Order Number							
FRG31714010547649	01/06/2014	REED	WEB-2	504035							
Quantity	Shipped	Track	Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Alt	Extent
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	39.30			
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P&CA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	561.56
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	561.56

Cases= 31.00 Splits= 0.00

Signature: _____

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Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8041

Accounting: (832) 813-5281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this record.

Date		Ship Via		Delivery Date		Terms					
08/31/2013		1899492		08/31/2013		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31813083043370				08/31/2013		DA		WEB-2		630621	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Doc Adjustment		
Ordered	Shipped	Pack									
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	15.42	15.42			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	12.67	12.67			
2.00	2.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	32.80			
1.00	1.00	CASE	175700	Orange Sk Choice 088 Cl.		N	21.57	21.57			
2.00	2.00	CASE	114550	Pepper Green-Bell Chopper 1 1/9 Bu		N	16.78	33.56			
1.00	1.00	CASE	114700	Pepper Jalapeno 35#		N	37.05	37.05			
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Cl.		N	17.25	17.25			
4.00	4.00	CASE	202200	Potato Idaho 090 Cl.		N	22.30	89.20			
1.00	1.00	CASE	203450	Potato Sweet #1 6-8 Oz. 40#		N	22.47	22.47			
2.00	2.00	CASE	242950	Spinach Flat 4/2 5#		N	15.64	31.28			
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	16.74			
3.00	3.00	CASE	177550	Strawberry 8/1#		N	16.13	48.39			
3.00	3.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	20.65	61.95			
5.00	5.00	CASE	115775	Tomato Grape 10 lb.		N	20.95	104.75			
4.00	4.00	BOX	177750	Watermelon 1 Cl.		N	8.50	34.00			

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	1113.71
Taxable Subtotal	0.00
Tax @ 0.000%	0.00
Total Invoice	1113.71

Signature: _____



Hardie's Fruit & Vegetable South
P.O. Box 613214
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-8041

Accounting: (832) 813-5281



Invoice 401624

Customer 15358 / F318

Route: 150

Stop: 22

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
B410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be honored within 24 hours of delivery and proper notification is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
08/31/2013		1899402		08/31/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31813083043370			08/31/2013		DA		WEB-2		630621	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.20	40.40		
3.00	3.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	51.69		
1.00	1.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.47	20.47		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	14.03	14.03		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	20.30	40.60		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58		
1.00	1.00	CASE	225760	Cilantro Washed & Trimmed 4/1#		N	15.47	15.47		
3.00	3.00	CASE	102750	Cucumbers Select 1 1/8 Bu 45-55#		N	21.94	65.82		
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	13.57	13.57		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
2.00	2.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	24.53	49.06		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		
4.00	4.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	73.20		
3.00	3.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	19.10	57.30		

Hardie's will be OPEN on Labor Day with first run deliveries only.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Shipments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms									
12/07/2013		2018388		12/07/2013		21 Day Terms									
Purchase Order Number		Order Date		Salesperson		Order Type		Our Order Number							
FRG31613120645656		12/07/2013		DA		WEB-2		875240							
Quantity		Unit		Description		Class		Tax		Unit Price		Amount		Over Adjustment	
1.00	1.00	CASE	116850	Squash Yellow Straight Med 18-20#		N				16.74		16.74			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N				19.65		19.65			
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N				17.45		34.90			
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N				8.50		8.50			

Happy Holidays from Hardie's!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	424.39
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	424.39

Cases= 24.00 Splits= 1.00

Signature: *Robert B. Hernandez*

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Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 456626

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 874-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change the invoice.

Date	Line Item	Delivery Date	Terms							
12/07/2013	2018388	12/07/2013	21 Day Terms							
Purchase Order Number		Order Date	Order Person	Order Paper	Old Order Number					
FRG218131209456696		12/07/2013	DA	WEB-2	875240					
Quantity	Unit	Case	Item Code	Description	CODE	Tax	Unit Price	Amount	Old	Adjustment
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.20	20.20		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.73	18.73		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	22.68	22.68		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	18.67		
1.00	0.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	0.00		
1.00	1.00	CASE	111500	Mushroom Medium 10#		N	19.00	19.00		
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.10	36.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.48	16.48		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	34.50		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	15.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64		

Happy Holidays from Hardie's!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Signature: *Robert P. Hernandez*

Page 1

(Continued)



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 472035

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms	
01/08/2014		2054594		01/08/2014		21 Day Terms	
Purchase Order Number		Order Date		Salesperson		Order Taken	
PR0311814010747729		01/08/2014		DA		WEB 2	
Quantity		Item Code		Description		COOL	
Ordered	Shipped	Reck				Tax	Unit Price
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	17.42	17.42
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello	N	17.58	17.58
1.00	1.00	CASE	102300	Celery 30/36 Ct.	N	24.17	24.17
1.00	1.00	CASE	107650	Kale Premium 24 Ct.	N	13.59	13.59
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.	N	26.45	26.45
2.00	2.00	CASE	106850	Lettuce Romaine 24 Ct.	N	18.67	37.34
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#	N	18.30	18.30
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	N	16.58	16.58
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.	N	14.30	57.20
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#	N	25.57	25.57
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	N	15.64	15.64
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#	N	16.74	16.74
3.00	3.00	CASE	116775	Tomato Grape 10 lb.	N	17.45	52.35

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	338.93
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	338.93

Cases= 19.00 Splits= 0.00

Signature: 

Page 1



Hardie's Fruit & Vegetable Supply
P.O. Box 613216
Dallas TX 75361
Phone: (512) 451-8787
Fax: (512) 929-6641

Accounting: (832) 812-5281

Invoice 473239

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change the invoice.

Date		Stop Via		Delivery Date		Terms				
01/10/2014		2057960		01/10/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814010947800			01/10/2014		DA		WFB-2		739118	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	102450	Cilantro 30 Ct.		N	12.70	12.70		
1.00	1.00	CASE	173950	Honeydew 6-8 Ct.		N	18.14	18.14		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu.		N	16.78	16.78		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	22.78	22.78		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	177550	Strawberry 8/1#		N	27.59	27.59		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
2.00	2.00	BOX	177750	Watermelon 1 Ct.		N	8.50	17.00		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are held subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal 309.58
Taxable Subtotal 0.00
Tax 0.000% 0.00
Total Invoice 309.58

Cases= 17.00 Splits= 1.00

Signature: _____

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5381

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/11/2014		2059555		01/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011047849			01/11/2014		DA		WEB-2		756222	
Quantity			Item Code	Description	CODE	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	17.23		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66		
2.00	2.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	43.88		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	26.75	26.75		
1.00	1.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	13.59		
1.00	1.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	26.45		
1.00	1.00	CASE	108650	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
2.00	2.00	CASE	108650	Lettuce Romaine 24 Ct.		N	18.67	37.34		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	24.49		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	16.58	16.58		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	14.34	14.34		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

(Continued)

Signature: *Muse K...*

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0841

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 473821

Customer 15358 / F318

Route: 150

Stop: 24

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice

Date		Ship Via		Delivery Date		Terms				
01/11/2014		2059555		01/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011047849			01/11/2014		DA		WEB-2		798222	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cds	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	17.25		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	51.14		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	16.74		
2.00	2.00	CASE	177550	Strawberry 8/1#		N	27.59	55.18		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	52.35		
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	8.50	8.50		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

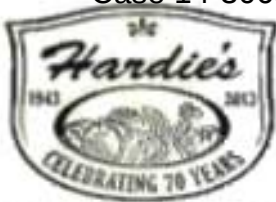
NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	653.36
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	653.36

Cases= 34.00 Splits= 1.00

Signature: Shirley Reyes



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 329201

Customer 15358 / F317

Route: 153

Stop: 10

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 317 - IH 35
7863 S. Interstate 35
San Antonio TX 78224
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms							
04/07/2013	FRG31713030336853	04/07/2013	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
312029 03/04/2013		04/07/2013	REED	NVEGA	329201					
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00			Manual Credit		N	4.50	-4.50		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference Inv 312029

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal	-4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-4.50

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

Cases= -1.00 Splits= 0.00

Signature:

Page 1



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8797
Fax: (512) 929-0941

Invoice 329202

Customer 15358 / F318

Route: 150

Stop: 21

Accounting: (832) 813-5281

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms							
04/07/2013	FRG31813030336866	04/07/2013	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
312150 03/04/2013		04/07/2013	DA	NVEGA	329202					
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack								
-1.00	-1.00			Manual Credit		N	4.50	-4.50		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes: Reference inv 312150

Price Discrepancy in Fuel Surcharge

NonTaxable Subtotal	-4.50
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	-4.50

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0641

Accounting: (832) 813-5281

Invoice 470758

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be forward within 24 hours of delivery and proper information at sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/06/2014		2051405		01/06/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ21814010547651			01/06/2014		DA		WEB-2		505546	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Code	Adjustment
Ordered	Shipped	Pack								
1.00	1.00	CASE	173050	Banana Premium 40#		N	20.76	20.76		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
1.00	1.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	18.83		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	37.34		
1.00	1.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	18.20		
1.00	1.00	SACK	200775	Onion Yellow Jumbo Contract 50#		N	16.40	16.40		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	42.90		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	25.57	25.57		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	7.88	7.88		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	15.64	15.64		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	34.90		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product

NonTaxable Subtotal	289.30
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	289.30



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5281

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24



Assured Product Suppliers

Bill To:

Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:

Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067764		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011748066			01/18/2014		DA		WEB-2		316093	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cds	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	173050	Banana Premium 40#		N	20.76	41.52		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	17.23	34.46		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	17.42	17.42		
2.00	2.00	CASE	221600	Cabbage Red Shredded 4/5#		N	20.66	41.32		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	21.43	21.43		
2.00	2.00	CASE	223650	Carrot Shredded 4/5#		N	18.83	37.66		
1.00	1.00	CASE	102100	Cauliflower 12 Ct. Cello		N	17.58	17.58		
1.00	1.00	CASE	102750	Cucumbers Select 1 1/9 Bu 45-55#		N	21.94	21.94		
2.00	2.00	CASE	107650	Kale Premium 24 Ct.		N	13.59	27.18		
3.00	3.00	CASE	174325	Lemon Choice Contract 165 Ct.		N	26.45	79.35		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	18.72	18.72		
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct.		N	18.67	56.01		
2.00	2.00	CASE	109750	Mesclun Mix 4/3#		N	24.49	48.98		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	18.30	18.30		
2.00	2.00	CASE	113000	Mushroom Sliced 10# Ingredient		N	18.20	36.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopper 1 1/9 Bu		N	16.78	16.78		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed BD - Bad Product



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-5287

Invoice 477734

Customer 15358 / F318

Route: 150

Stop: 24

Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
() -



Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Delivery Date		Terms				
01/18/2014		2067764		01/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31814011748066			01/18/2014		DA		WEB-2		316093	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount	Cde	Adjustment
Ordered	Shipped	Pack								
2.00	2.00	CASE	176800	Pineapple Gold Dole 7-8 Ct.		N	17.25	34.50		
4.00	4.00	CASE	202200	Potato Idaho 090 Ct.		N	14.30	57.20		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	26.57	26.57		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	15.64	15.64		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 18-20#		N	16.74	33.48		
1.00	1.00	CASE	117050	Squash Zucchini Medium 18-22#		N	14.74	14.74		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	19.65	19.65		
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N	17.45	87.25		
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	9.00	9.00		

Ask about exciting changes to our online ordering system starting Sat. 1/18

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the FACA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	833.08
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	833.08



Hardie's Fruit & Vegetable South
P.O. Box 613216
Dallas TX 75261
Phone: (512) 451-8757
Fax: (512) 929-0041

Accounting: (832) 813-3281



Bill To:
Furr's Corporate
2701 E. Plano Parkway-Suite 200
Plano TX 75074
() -

Invoice 472035

Customer 15358 / F318

Route: 150

Stop: 24

Ship To:
Furr's # 318 - Hwy 151
8410 State Highway 151
San Antonio TX 78245
(210) 674-2200

Adjustments will be handled within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date	Ship Via	Delivery Date	Terms					
01/08/2014	2054594	01/08/2014	21 Day Terms					
Purchase Order Number		Order Date	Subscription	Order Type	Order Number			
FRQ31814010747729		01/08/2014	DA	WEB-2	522778			
Quantity	Unit	Item Code	Description	COOL	Tax	Unit Price	Amount	Doc Adjustment
1.00	1.00	CASE	101250 Cabbage Green Medium Carton 45-50#		N	17.42	17.42	
1.00	1.00	CASE	102100 Cauliflower 12 Ct. Cello		N	17.58	17.58	
1.00	1.00	CASE	102300 Celery 30/36 Ct.		N	24.17	24.17	
1.00	1.00	CASE	107650 Kale Premium 24 Ct.		N	13.59	13.59	
1.00	1.00	CASE	174325 Lemon Choice Contract 165 Ct.		N	26.45	26.45	
2.00	2.00	CASE	108850 Lettuce Romaine 24 Ct.		N	18.67	37.34	
1.00	1.00	CASE	110000 Mushroom Button (Small) 10#		N	18.30	18.30	
1.00	1.00	CASE	232350 Onion Green Clean & Trim 4/2#		N	16.58	16.58	
4.00	4.00	CASE	202200 Potato Idaho 090 Ct.		N	14.30	57.20	
1.00	1.00	CASE	203550 Potato Sweet Jumbo 40#		N	25.57	25.57	
1.00	1.00	CASE	242950 Spinach Flat 4/2.5#		N	15.64	15.64	
1.00	1.00	CASE	116950 Squash Yellow Straight Med 18-20#		N	16.74	16.74	
3.00	3.00	CASE	118775 Tomato Grape 10 lb.		N	17.45	52.35	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(p) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(p)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered some owing in connection with this transaction under the PAGA trust.

Notes:

NN - Did Not Need SH - Short On Truck NO - Did Not Order
OO - Over Ordered SW - Mis-shipped MK - Mis-keyed

BD - Bad Product

NonTaxable Subtotal	338.93
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	338.93

Signature: *John Woods*

Entered 02/14/14 16:52:34 Page 18 of 35

INVOICE	01034313
DATE	02/06/14
TRIP	00003939
ROUTE/STOP	MC190 / 65
CUSTOMER CODE	FUR204 / FUR204

Ship to:
Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Remit to:
P.O. Box 613216, Dallas, TX 75261



TERMS AND CONDITIONS

REPACKS	0
FULL CASES	31
WEIGHT	1000.50
TOTAL PCS	31

X. Revel M. A.
NAME (PLEASE PRINT)

DATE _____

NOTES

INVOICE

DATE _____

TRIP

ROUTE/STOP

CUSTOMER CODE

01028373

01/30/14

00003257

MC190 / 65

FUR204	FUR204
--------	--------

[illegible]

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR204 / FUR204

[illegible]

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 708-6151

INVOICE
 DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01030696
02/01/14
00003506
MC190 / 65
FUR204 / FUR204

Bill to:
 Furr's Family Dining
 2701 E Plano Parkway
 Suite 300
 Plano, TX 75074

Ship to:
 Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Remit to:
 P.O. Box 613216, Dallas, TX 75261



INVLEN000101
 010306960001

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1	1	00517	CAULIFLOWER ANDY BOY	12 CT	17.58	17.58	
1	1	00975	CILANTRO WASHED & TRIMMED	4/3#	14.80	14.80	
2	2	74071	CUCUMBER SELECT 1 1/9 BU	45#	21.94	43.88	
1	1	01115	EGGS LARGE	15 DZ	23.20	23.20	
2	2	71001	KALE PREMIUM	24 CT	13.59	27.18	
2	2	01641	LEMON BB	165 CT	26.45	52.90	
2	2	01706	LETTUCE ICEBERG LINER	24 CT	18.72	37.44	-18.72
2	2	01762	LETTUCE ROMAINE ABOY	24 CT	18.67	37.34	
2	2	01883	MESCLUN MIX	4/3#	24.40	48.80	-24.40
1	1	01845	CANTALOUPE	15/18 CT	21.43	21.43	
1	1	01857	HONEYDEW	6-8 CT	18.14	18.14	
1	1	01865	WATERMELON	1 CT	9.50	9.50	
2	2	02005	MUSHROOM BUTTON BB	10#	18.30	36.60	
2	2	01999	MUSHROOM SLICED-BB	10#	18.20	36.40	
2	2	71415	ONION YELLOW JUMBO	50#	17.40	34.80	
1	1	02571	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
1	1	02546	PEPPER GOLD BELL CHOPPER	1 1/9 BU	28.00	28.00	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
2	2	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	33.48	
2	2	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	29.48	-14.74
1	1	71986	TOMATO BULK 8X6 LARGE	25#	19.65	19.65	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
ORDER TAKEN		ORDER DATE	DRIVER'S NAME		SUBTOTAL	691.43	
SGI					TAX	633.46	.00
SALESPERSON		CUSTOMER PO#	TERMS		TOTAL	633.46	
21 Days				INVOICE		633.46	691.43

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	CUSTOMER SIGNATURE
0	X HILCELA A. SALCEDO
FULL CASES	NAME (PLEASE PRINT)
37	
WEIGHT	DATE
971.00	
TOTAL PCS	
37	
NOTES	



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 708-6151

INVOICE
 DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01031615

02/03/14

00003589

MC190 / 65

FUR204 / FUR204

Bill to:

Furr's Family Dining
 2701 E Plano Parkway
 Suite 200
 Plano, TX 75074

Ship to:

Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Remit to:

P.O. Box 613216, Dallas, TX 75261



QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00305	BROCCOLI CROWNS	18/20#	17.98	17.98	
1	1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
1	1	70224	CAULIFLOWER CELLO	12 CT	18.13	18.13	
1	1	74071	CUCUMBER SELECT 1 1/8 BU	45#	22.67	22.67	
1	1	01706	LETTUCE ICEBERG LINER	24 CT	19.49	19.49	
1	1	01883	MESCLUN MIX	4/5#	26.22	26.22	-25-22
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.80	37.60	
2	2	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	36.40	
1	1	71406	ONION RED JUMBO	25#	13.89	13.89	
1	1	02392	ONION YELLOW JUMBO CONTRACT	50#	19.38	19.38	
1	1	71536	PEPPER JALAPENO	38-40#	29.44	29.44	
1	1	02836	POTATO IDAHO	90 CT	18.06	18.06	
2	2	03398	SPINACH FLAT	4/2.5#	16.07	32.14	
2	2	71813	SQUASH YELLOW STRAIGHT MED	18-20#	17.12	34.24	
2	2	71815	SQUASH ZUCCHINI MEDIUM	18-22#	15.12	30.24	
3	3	03810	TOMATO GRAPE	10#	17.71	53.13	
1	1	00071	APPLE RED XFCY	88 CT	26.06	26.06	
1	1	00156	BANANA PREMIUM	40#	20.76	20.76	
2	2	71817	STRAWBERRY	8/1#	20.72	41.44	
1	1	71003	KIWI 1 LAYER	33-39 CT	21.80	21.80	
1	1	01842	LEMON SK CHOICE	185 CT	26.45	26.45	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.57	17.57	
1	1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1	1	71739	RADISH TRIMMED	5#	10.00	10.00	
1	1	02258	ONION GREEN ICELESS	4/12 CT	16.48	16.48	
ORDER TAKER			ORDER DATE	DRIVER'S NAME	SUBTOTAL		
RGN					643.48		
SALESPERSON			CUSTOMER PO#	TERMS	TAX		
			FRG20414020248504	21 Days	TOTAL		
					INVOICE		

**TERMS AND CONDITIONS**

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered joint and several in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

CUSTOMER SIGNATURE

X

NAME (PLEASE PRINT)

DATE

REPACKS	0
FULL CASES	34
WEIGHT	812.50
TOTAL PCS	34

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01032498
02/04/14
00003668
MC190 / 65
FUR204 / FUR204

Remit to:
P.O. Box 613216, Dallas, TX 75261



TERMS AND CONDITIONS

DATE _____

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

02/05/14

DATE _____

TRIP

00003790

100 / 65

ROUTE/STOP

MC190 / 65

CUSTOMER CODE

FUR204 / FUR204

P.O. Box 613216, Dallas, TX 75261



DEVILHCO0101
010114N10001

0

FULL CASES

33

WAVELENGTH

254.50

TOTAL PCS

11

X

NAME (PLEASE PRINT)

DATE _____

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 708-6151

INVOICE
 DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01025670
01/27/14
00002927
MC190 / 65
FUR204 / FUR204

Bill to:

Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Ship to:

Furr's # 204 - McAllen
 901 W Expressway 83
 McAllen, TX 78501

Remit to:

P.O. Box 610413, Dallas, TX 75261



QUANTITY		ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
ORDERED	SHIPPED						
1	1	00305	BROCCOLI CROWNS	18/20#	17.23	17.23	
1	1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
1	1	00546	CELERY	30/36 CT	22.32	22.32	
1	1	71001	KALE PREMIUM	24 CT	13.59	13.59	
1	1	01883	MESCLUN MIX	4/3#	24.49	24.49	
2	2	71205	MUSHROOM BUTTON (SMALL)	10#	18.30	36.60	
1	1	01998	MUSHROOM SLICED INGREDIENT	10#	18.20	18.20	
1	1	02392	ONION YELLOW JUMBO CONTRACT	50#	17.40	17.40	
1	1	02573	PEPPER GREEN BELL CHOPPER	1 1/9 BU	16.78	16.78	
1	1	02646	PEPPER RED BELL CHOPPER	1 1/9 BU	22.78	22.78	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
1	1	71813	SQUASH YELLOW STRAIGHT MED	18-20#	16.74	16.74	
1	1	71815	SQUASH ZUCCHINI MEDIUM	18-22#	14.74	14.74	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
1	1	00071	APPLE RED XFCY	88 CT	26.06	26.06	
1	1	00156	BANANA PREMIUM	40#	20.76	20.76	
1	1	71817	STRAWBERRY	8/1#	27.59	27.59	
1	1	02720	PINEAPPLE GOLD DOLE	7-8 CT	17.25	17.25	
1	1	00386	CABBAGE RED SHREDDED	4/5#	20.66	20.66	
1	1	83015	CARROT SHREDDED	4/5#	18.83	18.83	
1	1	71739	RADISH TRIMMED	5#	10.00	10.00	

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS
0
FULL CASES
24
WEIGHT
566.50
TOTAL PCS
24

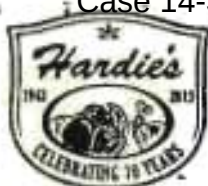
NOTES

CUSTOMER SIGNATURE

X

NAME (PLEASE PRINT)

DATE



Hardie's Fruit & Vegetable Co. - South, LP
Phone: (512)-451-8757
Fax: (214)-217-4122
Accounting: (214) 708-6151

INVOICE

DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01026644

01/28/14

00003018

MC190 / 65

FUR204	/	FUR204
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Size:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Ship to:

Furr's # 204 - McAllen
901 W Expressway 83
McAllen, TX 78501

Remit to:

P.O. Box 610413, Dallas, TX 75261



DPV1 LHC0010
01036544000

[illegible]

TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	9
WEIGHT	207.50
TOTAL PCS	9

CUSTOMER SIGNATURE

X

NAME (PLEASE PRINT)

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01/29/14

DATE _____

TRIP

ROUTE/STOP

CUSTOMER CODE

MC190 7 65

FUR204 / FUR204

[illegible]

1

5

279.50

TOTAL PCS

©

x

NAME/PLEASE PRINT _____

DATE _____

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01028022

DATE 01/30/14

TRIP	00003257
------	----------

ROUTE/STOP	MC190 / 65
------------	------------

FUR204 / FUR204

Ship to:
Furr's # 204 - McAllen
901 W Expressway B3
McAllen, TX 78501

Remit to:
P.O. Box 613216, Dallas, TX 75261



01611908-0101
D1020027000

[illegible]

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	13
FULL CASES	8.86
WEIGHT	228.75
TOTAL PCS	16

X

NAME (PLEASE PRINT)

DATE _____

NOTES



Hardie's Fruit & Vegetable Co. - South, LP
 Phone: (512)-451-8757
 Fax: (214)-217-4122
 Accounting: (214) 706-6151

INVOICE
 DATE
 TRIP
 ROUTE/STOP
 CUSTOMER CODE

01019939
 01/20/14
 00002267
 SA150 / 130
 FUR31B / FUR31B

Bill to:
 Furr's # 318 - Hwy 151
 8410 State Highway 151
 San Antonio, TX 78245

Ship to:
 Furr's # 318 - Hwy 151
 8410 State Highway 151
 San Antonio, TX 78245

Remit to:
 P.O. Box 610413, Dallas, TX 75261



QUANTITY ORDERED	QUANTITY SHIPPED	ITEM CODE	DESCRIPTION	PACK	UNIT PRICE	EXTENDED AMOUNT	ADJ
1	1	00370	CABBAGE GREEN MEDIUM CARTON	45/50#	17.42	17.42	
2	2	71113	LETTUCE ROMAINE	24 CT	18.67	37.34	
1	1	70224	CAULIFLOWER CELLO	12 CT	17.58	17.58	
2	2	71113	LETTUCE ROMAINE	24 CT	18.67	37.34	
1	1	02836	POTATO IDAHO	90 CT	14.30	42.90	
1	1	03398	SPINACH FLAT	4/2.5#	15.64	15.64	
2	2	03610	TOMATO GRAPE	10#	17.45	34.90	
1	1	00158	BANANA PREMIUM	40#	20.76	20.76	
<i>Charged 1/25/14</i>							
ORDER TAKER						SUBTOTAL	223.88
RGN						TAX	.00
SALESPERSON						TOTAL	
CUSTOMER ID#						INVOICE	5223.88
FRG31814011948099							
DRIVER'S NAME							
TERMS							
NET 21 DAYS							



TERMS AND CONDITIONS

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	13
WEIGHT	456.00
TOTAL PCS	13

NOTES

CUSTOMER SIGNATURE

176.54
 X *[Signature]*
 NAME (PLEASE PRINT)

DATE

FUR318 / FUR318

INVT110000103
010210250001

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR318 / FUR318

[illegible]

NOTES

INVOICE

DATE _____

TRIP

ROUTE/STOP

CUSTOMER CODE

01024053

01/24/14

00002685

SA150 / 130

FUR318 / FUR318

P.O. Box 610413, Dallas, TX 75261



DNV11M000101
01024051005

DATE _____
$$1 - 2y - 4y$$

NOTES

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

01024881

01/25/14

00002832

SA150 / 130

FUR318 / FUR318

[illegible]

NOTES

Accounting: (214) 708-6151

CUSTOMER CODE

FUR318 / FUR318



INVLH000101
0202180000

DATE 1/25/14

INVOICE
DATE
TRIP
ROUTE/STOP
CUSTOMER CODE

FUR318	FUR318
--------	--------

Remit to:
P.O. Box 610413, Dallas, TX 75261

[illegible]

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

REPACKS	0
FULL CASES	10
WEIGHT	317.00
TOTAL PCS	10

DATE
1-27-14

NOTES